

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO32194	1		MACRLICS.236	sf	5/6/2016	5/9/2016	206.2500	\$5.22	0.0000	0	\$1,075.81
CAD	No		Plexiglass G 0.236"	sf	206.2500	PLOU01		\$1,075.81	0.0000	0	
			m134733								
	2		71401-45		5/6/2016	5/9/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m134733								
Total Received Quantity:										207.2500	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,075.82	
Total Balance Due Quantity:										0.0000	

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

02-MAY-16

ORDER:

93022195

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: CALGARY AB - SABIC POLYMERSHAPES

1440 Aviation Park N.E., Unit 103, Calgary, AB, T2E 7E 71

PURCHASE ORDER:

PO322194

FRT TERMS:

Pick Up

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

29-APR-16

DELIVERY NAME

30602024

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

CUSTOMER PICKUP

LINE PART NUMBER/ ITEM DESCRIPTION

1 23391103

ACR SH 0.236 50X99 CL CA P2 PLEXIGLAS GM

SPECIAL INSTRUCTIONS: C OF C REQUIRED

LOT Numbers:

(6 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

02-MAY-2016 6 6 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

Date: May 2, 2016

Attn: Receiving Inspection
 To: DART AEROSPACE LTD
 Address: 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

Customer P.O. Number: 00245
 Sales Order No: PO#32194
 SABIC PO# CGY-102662

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Quantity	Description	Lot Number
6	ACR SH 0.236 50x99 CL PLEXIGLAS	879236 DAS
	Please see attached Vendor certificates	9 9-89

SABIC Polymershapes

By: RYAN EGGER

Title: District Operations
 Manager - Alberta

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Maquiladora General de Matamoras, S. A. de C. V.

Poniente 2 No. 17 Cd. Industrial
H. Matamoras, Tam, México
C.P. 84470 Tel: 52 8688 128065

April 30 2016

Sabic Polymershapes
103 1440 Aviation Park NE
Calgary, AB T2E 7W2

Certificate of Conformance

To Whom It May Concern:

Arkema Inc. Altuglas International certifies that:

Customer PO	CGY-102662	
Altuglas PO	1661707	
Material SAP Number	36751	
Material Description	PLEXG,CL,NP,MGRMGL,50x99x0.236	
Pallet Number	Batch card number	Manufactured date
223031	879236 DAS 9	03/22/2016

9-89

Was manufactured in accordance to the Altuglas Acrylic Sheet Specifications and meets the ASTM D4802-02 (A1) regulation.

Sincerely
Arkema Inc.
Altuglas International

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLICS 236
 DATE: 16-05-16

PO / BATCH NO.: P032194 / M134733

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 6
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 236
 THICKNESS RECEIVED: 236
 SHEET SIZE ORDERED: 50x99
 SHEET SIZE RECEIVED: 50x99

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Plex "G"
CORRECT REF # TO LINK CERT	(Y)	N	1379236
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>16-05-16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32194**

Purchase Order Date 4/28/2016

PO Print Date 4/28/2016

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

APR 29 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236 ✓	Plexiglass G 0.236" 9-89	5/6/2016 Yes 5/6/2016		206.25 ✓ sf	\$6.55	\$1,350.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC NOTE: 6 SHEET .236" X 50" X 99" ✓							
Line Total:							\$1,350.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/6/2016 No 5/6/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

8016-05-9

Note:

4/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32194**

Purchase Order Date 4/28/2016

PO Print Date 4/28/2016

Page Number 2 of 2

Order From :

VC-GE001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact**Ship To Phone**

Ship Via: Journey Freight collect

Ship Acct:**Buyer****Customer POID**

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$1,350.00

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/28/2016